

Receiving Report

Date: 19/2/12

Batch No: C/2821

Supplier: MARMON

Dart P/O: 22729

Packing Slip:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Invoice:	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Receipt:	Cash	<input type="checkbox"/>	Cr	<input checked="" type="checkbox"/>
New Supplier	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

Release Note Attached:	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Waybill Attached:	Yes	<input checked="" type="checkbox"/>	No	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Shipment Complete:	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	N/A	<input type="checkbox"/>
QC18 Inspection	<u>OK 1470212</u>				N/A	<input type="checkbox"/>
Work Order	_____				N/A	<input checked="" type="checkbox"/>

Discrepancies

Discrepancies							
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Reev Date/ Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID: PO22924	1	VC-MAR001	Marron/Keystone Canada Ltd.		2/13/2014	2/11/2014	120.0000	\$5.34	0.0000	0	\$641.03
CAD	No		M6061T6T1.750W.0 f 65 6061T6 RDTUBE f 1.750 X 0.65W M128217		120.0000	DESJ02		\$641.03	0.0000	0	
Total Received Quantity: 120.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$641.03											
Total Balance Due Quantity: 0.0000											



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1142991
Date... 02/10/2014

PACKING SLIP

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	C. Gee	P022924	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 ALUMINUM SMLS TUBE ATS 1.750 .065 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T1.750W.065 HT#.....: F00141734 Total... rev: 01/11 GD	10 10	120/FT 120/FT		
120 /FT					

Packaging:

Total Weight.....: 48.6

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6061-T6 TL 75041-065
 RECEIVED BY: Line
 DATE: 14/02/12
 P/O# 22924 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 120 F QUANTITY RECEIVED: 120 F
 THICKNESS ORDERED: 1.750 X W.065 THICKNESS RECEIVED: 1.750 X W.065
 SHEET SIZE: _____ SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	22924 E00141734 M128217
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB HRE	DUR A	DUR D	

testers located in the Quality Office

tested w/ webster tester: Result 14 @ 86 HRE.

14/02/12

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>OK</u>	BY: _____
DATE: <u>14/02/12</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
 FABRICATED PRODUCTS, LLC
 6573 W. WILLIS ROAD
 CHANDLER, AZ 85226

CUSTOMER PO NUMBER: 61-30450-4		CUSTOMER PART NUMBER: AT/1.75.065/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 212955	LINE ITEM: 004	SHIP DATE: 04/11/2013	KAISER LOT NUMBER: F00141734	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 641.000 LB	QUANTITY: 132.000 PCS	BL NUMBER: 213467	DIAM/ID/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO: MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00141734	0001	1	43.9	38.1	22.5	N/A	N/A	N/A
F00141734	0002	1	44.6	39.1	22.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71343	.62	.32	.21	.05	.99	.07	.06	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA
 OD: 1.750"; Wall: 0.065"; Round @
 AMS-4082P ASTM B210-12 WW-T-700/6F
 WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
 COMPLIES TO DIN EN 10204 JAN 2005
 COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014
 No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

Plant Serial: 00014939
 Kaiser Order Number: 212955
 Line Item: 004

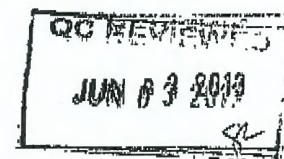
**KAISER
ALUMINUM
FABRICATED PRODUCTS**

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

*Best in Class***CERTIFIED TEST REPORT**<http://Online.KaiserAluminum.com>**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22924**

Purchase Order Date 2/7/2014

PO Print Date 2/7/2014

Page Number 1 of 1

Order From :

VC-MAR001

Ship To : DART AEROSPACE LTD

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C2/302/07

Contact Name

Vendor Phone

800 361 8142

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T1.750W.065	6061T6 RDTUBE 1.750 X 0.65W	2/13/2014 Yes 2/13/2014		120.00 f	\$5.95	\$714.00
MATERIAL: 6061-T6/6061-T62 TUBING PER WW-T-700/6 OR AMS 4080/AMS4082 OR QQ-A-200/8 OR QQ-A-225/8							

Line Total: \$714.00

PO Total: \$714.00

PO Instructions:

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.